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SAPC - 11354
Copy 3 of 12

5 December 1956

MEMORANDUM FOR: Deputy Director of Security (I & S)

25X1 ATTENTION : [redacted]

SUBJECT : Transmittal of Four U. S. Treasury Checks for
25X1 [redacted] dated 29 November 1956

25X1 1. Transmitted herewith are four (4) U. S. Treasury Checks for secure delivery to [redacted]. These checks, identified below, cover payment of the invoices indicated:

CHECK NO.	AMOUNT	INVOICE NO.	CONTRACT NO.
10,839,964	$523,308.85	11-2	SP-1913
10,839,965	45,401.37	11-3	SSC-55
10,839,966	41,515.33	11-5	SC-56
10,839,967	991,097.00	11-4	SP-1914

2. It would be appreciated if you will deliver the attached checks at the earliest practicable date in accordance with the effected payment plan.

25X1 [redacted]
Project Comptroller

Attachment:

Four (4) U. S. Treasury Checks

DISTRIBUTION:
Original & 1 - Addressee
25X1 3 - Contract SP-1913
4 - Contract SSC-55
5 - Contract SC-56
6 - Contract SP-1914
7 - OARFISH MASTER
8 - [redacted] 1 MASTER
9 - [redacted] 1-A MASTER
10 - OARFISH A/F MASTER
11 - Finance Reading File
12 - Chrono

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